INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Mr. Ron Ellis
5 Grazeley Court
London
SE19 1QR
07966216243

Ref No: AQ3099
Invoice No: 8495
Customer Reference:
Date : 13-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4900mm x 3000mm, Markilux 990 deluxe awning, 309 37 Sunvas, 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Patio	Black conduit to run down the wall, under the door and return back up to an exterior plugs socket	1

Payment terms
50% deposit with order and balance due 3 days prior to installation
Payments can be made by BACS or any credit/debit card.
BACS details
Account – Aquarius Blinds
Account No – 40054837
Sort code – 09-06-66
Please refer to AQ reference number when making payments

Subtotal	**£ 3,201.63**
VAT	**£ 640.33**
Total	**£ 3,841.96**
Deposit	**£ 3,841.96**
Balance	**£ 0.00**